



From:

Your Page Today LLC
1087 Riverside Dr. A
North Grosvenordale, CT 02655

Invoice Number	INV-5092
Invoice Date	June 4, 2024
Due Date	August 31, 2024
Total Due	\$600.00

To:

Dj Raffi Music & Lighting Productions
1 Cortland Cir
Woburn, MA 01801
<http://www.djraffi.com>
raffi1@rcn.com

Deposit paid, this is your balance due invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5092 Website Development www.djraffi.com Deposit paid, this is your balance due invoice Website development, according to detailed proposal.	\$1,200.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Paid	-\$600.00
Total Due	\$600.00